UNITE	STATES	DIST	TRICT	COURT	
	FOF	HT 9	3		
MIDDLE	DISTRICT	COF	PENNS	SYLVANI	Ά

Amo 7/9/01

Carlos Chico Woods, 37-7777	:
Petitioner,	· :
	: CIVIL NO. 1:CV-01-1078
v.	: (Judge Caldwell) : FILED
Chesney, <u>et</u> . <u>al</u> ,	•
Dognandenta	SCRANTON
Respondents	
A	FFIDAVIT
A	PER UM
I, Cypotha Walasawage	, being duly sworn, depose and say:
θ	1 .
(1) I am employed as <u>Uccoun</u>	ting Gronstart Lat > (17.
I have served in that capa	city since <u>Malch 11, 1987</u> ,
(2) The plaintiff, Carles Ch	uno Words, Red. No. By-9729,
is presently incarcerated	at the said institution.
(3) The following is a listing belonging to plaintiff:	of assets at the said institution
a. Prison account	s 1566/cr > - 200/21/28/01
1. Present balance:	\$ 1566/07 - anof 2 /28/01
 Total amount of during six months the filing of the 	s preceding
3. Average monthly b	palance: \$ = 500 \$ \$
4. Average monthly o	deposits: \$ 25-07 \
b. Employment	
1. Institutional emp	ployment: \$ /ukunon
2. Average monthly w	vage: Tun 2001-\$17.56
c. Other resources:	
- unknow	

(4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the

six months preceding the filing of the complaint.

(5) The above information set forth in this affidavit is true and correct to the best of my knowledge, information and belief.

Cyatha Walasmy

Sworn to and subscribed

before me this _

dav

of

2001.

Notary Public My Commission Expires: Return to:

United States District Court 235 N. Washington Avenue P.O. Box 1148 Scranton, PA 18501-1148

NOTARIAL SEAL CHERYL A. CESCON, NOTARY PUBLIC RYAN TWP., SCHUYLKILL COUNTY MY COMMISSION EXPIRES MARCH 9, 2002

	BURMAU	T. OF CORR. OF COMPUT. PRINT TIM	ER SER	VICES PARTIAL ACCOUNT	LISTING	Ε	RUN IAS36 DATE 6/28/200 PAGE	
.•	ทบ	MATE NAM MBER LAS' 9729 WOOI	r	FIRST CARLOS	MI			
	D A M CIT				•			
	BATCH #	DATE MO DY YEAI	R	TRANSACTION DESCRIPTION		AMOUNT	I BALANCE AFTE TRANSACTION	
1	8335	11-30-2000	32	WAM COMMISSARY FOR 12/01/2000		-4.45	-2.20	
	1620	12-04-2000	37	POSTAGE		-4.45	-2.20	
	1636	12-05-2000	37	POSTAGE		-1,59	-3.79	
	* * * * * * * * * * * * * * * * * * * *					-,93	-4.72	
	1639	12-05-2000		MAINTENANCE PAYROLL FOR: NOVEMBER 2000		3.12	-1.60	٠
	1659	12-07-2000		MAINTENANCE PAYROLL FOR: NOVEMBER 2000		10.08	8.48	
	1657	12-07-2000	37	POSTAGE		-1.37	7.11	
	1687	12-11-2000	38	INSIDE PURCHASES FOR: VENDACARD #134		-3.00	4.11	
	1695	12-12-2000	37	POSTAGE	·	-2.30	1.81	
·¥	8349	12-14-2000	32	WAM COMMISSARY FOR 12/15/2000		-1.75	.06	
	1737	12-18-2000	37	POSTAGE		66	~ . 60	-
	1799	12-28-2000	13	PERSONAL GIFT FROM ROMERO, MARIA E958539		50.00	49.40	
	1802	12-28-2000	3.8	INSIDE PURCHASES FOR: VENDACARD #327		-20.00	29.40	
	1805	12-28-2000	39	LEGAL FEES PLRA/INITIAL FEE/CV-001	36	9.12	20.28	(
	1806	12-28-2000	41	MEDICAL SICK CALL/(1) RX	•	-4.00	16.28	۱٩
	1810	12-29-2000	37	POSTAGE		-4.28	12.00	•
	1812	12-29-2000	38	INSIDE PURCHASES FOR: LIBRARY COPIES		-2.00	10.00	
				BALANCE AFTER THESE T	RANSACTI	ONS>	10.00	

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Calus Cuas

ACCOUNTING ASSISTANT I

BUREAU	T. OF CORRECT OF COMPUTER PRINT TIME	R SER	VICES PARTIAL ACCOUNT LISTING	Ç D	UN IAS365 ATE 6/28/2001 AGE 1	
ทบเ	MATE NAME MBER LAST 9729 WOODS	•	FIRST MI CARLOS C	ST	ARTING BALANCE	
BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION		BALANCE AFTER TRANSACTION	
8004	01-04-2001	3 2	WAM COMMISSARY			
1846	01-05-2001	10	FOR 1/05/2001 MAINTENANCE PAYROLL FOR: DECEMBER 2000	-9.77 17.34	17.57	
1851	01-05-2001	3 9		-3.47	14.10	
1861	01-05-2001	44	ORGANIZATIONAL FOR: ISLAMIC COMMUNITY FUND	-2.00	12.10	-
1863	01-08-2001	3 7	POSTAGE	-б.10	6.00	
1871	01-08-2001		FOR: VENDACARD #289	-10.00	-4.00	
1930	01-17-2001		$oldsymbol{\lambda}$	-2.65	-6.65	4.1
1964	01-22-2000		POSTAGE	- 55	-7.20	ָ D`'
1987	01-24-2001		U P S POSTAGE	-27.43	-34.63	
1987	01-24-2001		U P S POSTAGE	-6.27	-40.90	
0	01-26-2001	92	U P S TRANSFER OUT	-4.77	-45.67	
0	01-26-2001	91	WAYMART TRANSFER IN			
508	02-09-2001	3 7	POSTAGE CAPCE 00/05/01		4.6.25	
508	02-09-2001	3 7	POSTAGE CHRGE: 02/05/01 POSTAGE POSTAGE CHGE: 02/05/01	68 55	-46.35 -46.90	
508	02-09-2001	3 7	POSTAGE POSTAGE CHRGE: 02/07/01	76	-47.66	
515	02-14-2001	3 7	POSTAGE POSTAGE CHARGE 2/11/01	89	-48.55	
517	02-14-2001	10	MAINTENANCE PAYROLL JANUARY 2001 PAYROLL	4.32	-44.23	ŋ
531	02-02-2001	41	CO-PAY SICK CALL 2/15/01	-2.00	-46.23	0,
533	02-20-2001	13 37	PERSONAL GIFT FROM BOOMER E 024165 POSTAGE	30.00	-16.23	りし
541	02-22-2001	37	POSTAGE 2/19 POSTAGE	-1.36	-17.59	
	-		POST CHARGE 2/18	-1.96	-19.55	

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ACCOUNTING ASSISTANTS

BUREA	PT. OF CO U OF COMP E PRINT T	UTER SE	RVICES PARTIAL ACCOUNT LI	STING	RUN DATE PAGE	IA\$365 6/28/2001 2
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4 74 7	Y9729 W		CARLOS	C		
ъ.	19729 11		CARHOS			
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564	•		POSTAGE	i di u		
da Yalika			POSTAGE CHARGE: 02/25/01	in de la proposition de la constant de la constant En la constant de la	1.91	-21.46
586	03-08-2	001 10	MAINTENANCE PAYROLL			
	er sette Light in de	100	FEB 2001 PAYROLL	1	3.68	-7.78
596	03-12-2	001 13	PERSONAL GIFT FROM		•	
			BOSTICH / E 097048	1	0.00	2.22
596	03-12-2	001 13	PERSONAL GIFT FROM	a		the second second second
	Jan Barre	1 - 1 - 1	BOSTICH / E 097047	%) ₁	0.00	12.22
618	03-20-2	001 37	POSTAGE	1/1		
			POSTAGE CHRGES: 03/15/01	\	76	11.46
622	03-21-2	001 36	PRINTED MATERIALS			·
			COPIES WK OF 3/12 TO 3/16/	01 -1	7 50	-6.04
623			MEDICAL	•		
			CO-PAY SICK CALL 3/19	-	2.00	-8.04
8080	03-21-2	001 32	FRA COMMISSARY	*		$^{\lambda_0}$
			FOR 3/21/2001	•	4 56	-12.60
631	03-23-2	001 31	OUTSIDE PURCHASES	,		\ 1
			POSTAGE CHRGE: 21 MAR 01		1.02	-13.62
642	03-29-2	001 37	POSTAGE			
			POSTAGE CHRGE: 26 MAR 01		- 89	-14.51
642	03-29-2	001 37	POSTAGE			
			POSTAGE CHRGE: 26 MAR 01	-	1.02	-15.53
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Walus curge

ACCOUNTING ASSISTANT 1

Case	<u>e 1:01-cv-0107</u>	′8-W\	VC-PT Document 6 —	-iled 07/02/200	1 Page 6	of 7	المراجع
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	9729 WOODS	:	CARLOS	C	317	-15.53	
						13.33	
BATCH	DATE			тя	ANSACTION	BALANCE AFTE	ER
#	MO DY YEAR		TRANSACTION DESCRIPTION		AMOUNT	TRANSACTION	
653	04-03-2001	36	PRINTED MATERIALS				
	2		COPIES WK OF 3/22 TO	3/28/01	-3.60	-19.13	
663	04-05-2001	41	MEDICAL	•			
**			CO PAY; 4/02 - 1 SICK	/ 1 PRES \	-4.00	-23.13	
664	04-05-2001	3 7	POSTAGE	N			~
- 1 to 1		- 1	POST CHG 3/27	·\2	-1.37	~24.50	ار
666	04-05-2001	10	MAINTENANCE PAYROLL	. 4			γ
			MARCH 2001 PAYROLL		15.84	-8.66	\sim
669	04-06-2001	3 9	LEGAL FEES	•			1, 1
			DIST CRT - 98 CV 0136	DEL	-6.74	-15.40	/\
682	04-11-2001	3 7	POSTAGE				
			POSTAGE CHRG: 08 APR	01	76	-16.16	
682	04-11-2001	3 7	POSTAGE				
			POSTAGE CHRG: 08 APR	01	-1.10	-17.26	
740	05-01-2001	3 7	POSTAGE				
	25 12 224		POST CHG 4/25		-3.95	-21.21	
769	05-10-2001	10	MAINTENANCE PAYROLL				
0125	05 15 2001		APRIL 2001 PAYROLL		23.75	2.54	
8135	05-15-2001	3 2	FRA COMMISSARY FOR 5/15/2001		2 44	1.0	
8135	05-15-2001	3 2	FRA COMMISSARY		-2.44	. 10	~/
. 0133	03-13-2001	32	FOR 5/15/2001		09	.01	α
792	05-17-2001	41	MEDICAL		09	. • •	d
, , , _			CO PAY - (5/15) 1 SIC	C CALL	-2.00	-1.99	P
810	05-24-2001	3 7	POSTAGE	CALL	2.00	1.75)
• - •	** ** - ** - ** - **		POST CHG 5/20	ſ	-2.78	-4.77	·
810	05-24-2001	3 7	POSTAGE	رک	2	2.,,	
		- /	POST CHG 5/21	93) V2	3 4	-5.11	
819	05-25-2001	3 7	POSTAGE	\mathcal{Y}_{2}			
			POSTAGE CHRGE: 23 MAY		-1.02	-6.13	
825	05-30-2001	36	PRINTED MATERIALS				
			COPIES WK OF 5/16 TO 5	5/22/01	-8.00	-14.13	
829	05-30-2001	41	MEDICAL				
			CO PAY (5/28) 1 SICK		-2.00	-16.13	
832	05-31-2001	3 7	POSTAGE				
e			POST CHG 5/30		34	-16.47	
832	05-31-2001	86	ADJUST PAYMENT				
			POSTED INC BATCH #		. 34	-16.13	
831	05-31-2001	3 7	POSTAGE				
			POST CHG 5/30		3 4	-16.47	
847	06-05-2001	3 7	POSTAGE				
0 = 4	0.0 0 =		POSTAGE CHRGE: 30 MAY	7 01 -	-3.95	-20.42	
854	06-07-2001	Τ ()	MAINTENANCE PAYROLL	/ 0.1	20 40		
			WAGES: 05/01 - 05/31,	, 0.1	30.40	9.98	

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PA DEPT. OF CORRECTIONS

BURZA	U OF COL	MPUTER SE	RVICES	PARTIAI	ACCOUNT	LISTIN	IG.	DATE 6/28/20	01
REMOT	E PRINT	TIME 10:	0 3	FRC	M ACTIVE	FILE		PAGE	2
					10 E				
I	NMATE	NAME							441
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В.	Y9729	WOODS		CARI	os	C			
		saarii ah ah dali	. Brownia Brown		$(A_{ij}, A_{ij}, A_{$		er engligt faktigen de den d	tale the second and an incident	graph the second
BATCH						The second second	TRANSACTIO	N BALANCE AFT	ER
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					A.*			The March 18	
871	06-12	-2001 13	PERSONA	L GIFT F	FROM				
		and the Armer State of	CONESCO	-	083425		50.00	59.98	
8163	06-12	-2001 32	FRA COM	MISSARY			7		
interference in der Den austri			FOR 6/				-9.97	50.01	
8169	06-18	-2001 32					\mathcal{O}_{l}		
			FOR 6/	•			-28.48	21.53	
915	06-25-	-2001 36	And the second s	MATERIA					· \
			24 to 1	•	6/12-6/	18/01	-8.30	13.23	$\sim 10^{\circ}$
917	06-26-	2001 36	Annual Control of the	MATERIA					. √ `
			e de la companya de	PIES W/C	6/19-6/	22/01	-6.70	6.53	Ø
919	06-26-	-2001 37							١٩
			POSTAGE	CHRG:	06/24/01		-1 44	5.09	•
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INMATE ACCOUNTS SYSTEM

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Walusway

ACCOUNTING ASSISTANT I

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